

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TAB TROXLER

2. Office Sought (Include title of office as well)

Future Election

OFFICE USE ONLY

Report Number: 57126

Date Filed: 2/11/2016

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK & TRUST
COMPANY
13555 Highway 90
Boutte, LA 70039

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2016.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

,

Name and Address of **Committee's Chairman**

,

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,200.00
5. Other Receipts (Schedule A-3)	\$ 2,525.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,725.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,515.88
10. Other Disbursements (Schedule E-2)	\$ 39.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,554.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,725.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,554.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,170.84

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARCHIE'S AQUA INC. P. O. Box 24 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2015	\$1,000.00	\$1,000.00
DUSTIN GARR 3130 Desoto Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK & TRUST COMPANY 13555 Highway 90 Boutte, LA 70039	09/18/2015	Carry Forward - Past Election	\$2,500.00
FIRST AMERICAN BANK & TRUST COMPANY 13555 Highway 90 Boutte, LA 70039	12/31/2015	Carry Forward - Past Election	\$25.72
5. Total OTHER RECEIPTS during this reporting period			\$ 2,525.72

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30053	10/26/2015	Telephone	\$ 409.68
HAHNVILLE HIGH SCHOOL 200 Tiger Drive Boutte, LA 70039	11/06/2015	Donation-Girls Soccer Booster Club	\$ 30.00
HARLAND CLARKE 15955 La Cantera Pkwy. San Antonio, TX 78256	11/04/2015	Check Printing	\$ 45.69
HHS TOUCHDOWN CLUB 200 Tiger Drive Boutte, LA 70039	10/19/2015	Donation - Football Meal	\$ 300.00
LITTLE TOYKO RESTAURANT 13371 Hwy 90 Boutte, LA 70039	11/06/2015	Field Appraiser Lunch	\$ 152.83
MESSINA'S 2717 Williams Blvd. Kenner, LA 70062	10/06/2015	Fundraiser Food and Beverages	\$ 250.00
RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125	10/19/2015	Donation - Chamber Golf Tournament	\$ 122.20
SCHEXNAYDER'S ACADIAN FOODS 205 23rd Street Kenner, LA 70062	09/21/2015	Office Luncheon	\$ 725.00
3. SUBTOTAL (optional)			\$2,035.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES PARISH SCHOOLS FOUNDATION P. O. Box 389 Luling, LA 70070	10/19/2015	HHS Shrimp Boil Fundraiser	\$ 180.00
USPS 13322 Hwy 90 Boutte, LA 70039	12/17/2015	Postage	\$ 117.60
WALMART 13001 Hwy 90 Boutte, LA 70039	10/01/2015	Battle for the Paddle Fundraiser	\$ 182.88
3. SUBTOTAL (optional)			\$480.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,515.88

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK & TRUST COMPANY 13555 Highway 90 Boutte, LA 70039	11/01/2015	Bank Service Charge	\$ 9.00
FIRST AMERICAN BANK & TRUST COMPANY 13555 Highway 90 Boutte, LA 70039	11/30/2015	Bank Service Charge	\$ 15.00
FIRST AMERICAN BANK & TRUST COMPANY 13555 Highway 90 Boutte, LA 70039	12/31/2015	Bank Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 39.00

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